

# Conversion Readiness Scorecard (CRS)

- DATA PREPAREDNESS (CLEANSING) 12/07/2012

AL NG RIC: A13

Overall Rating:



Supply Related Only (Description)	D-30 Errors	D-60 Errors	D-90 Errors	D-120 Errors
ABF Balance without ABF Header Record				
ABF Location without ABF Balance Record				
ABF Balance without ABF Location Record				
ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)				
Duplicate NIINs (Material Numbers)				
No GCSS-Army Catalog Record for SARSS Record		1		3
SARSS Record held at SARSS 2AC				
Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch
Record in SARSS not in Finance	3	5	17	88
Record In Finance not in SARSS	3673	5774	2251	4591
DODAACs in multiple RICs (SSAs)				
Invalid DODAACs			12	2
Accounting Systems Related Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch
GFEBs And STANFINS Reconciliation (Record in both systems)				
Finance Master Data Reconciliation Errors with Legacy				
GFEBs - FCM Failed IDoc Errors (Status 51 IDoc errors)	46	2060	55	
GFEBs - Unmatched Transactions (UMTs)	249	261	261	
Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch
Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)	361	365	3415	4542
Deployment Status (Site & Training)	Status	Status	Status	Status
Site Preparedness (Audience Analysis, Hardware, etc.)				
Training Preparedness (Web-based (WBT), Lead-user, NET, etc.)				

\* Price mismatch errors have been removed.  
Automated programming will adjust prices during Go-Live Migration.

Scoring Criteria			
0	1 - 1000	1000 - 9999	>100